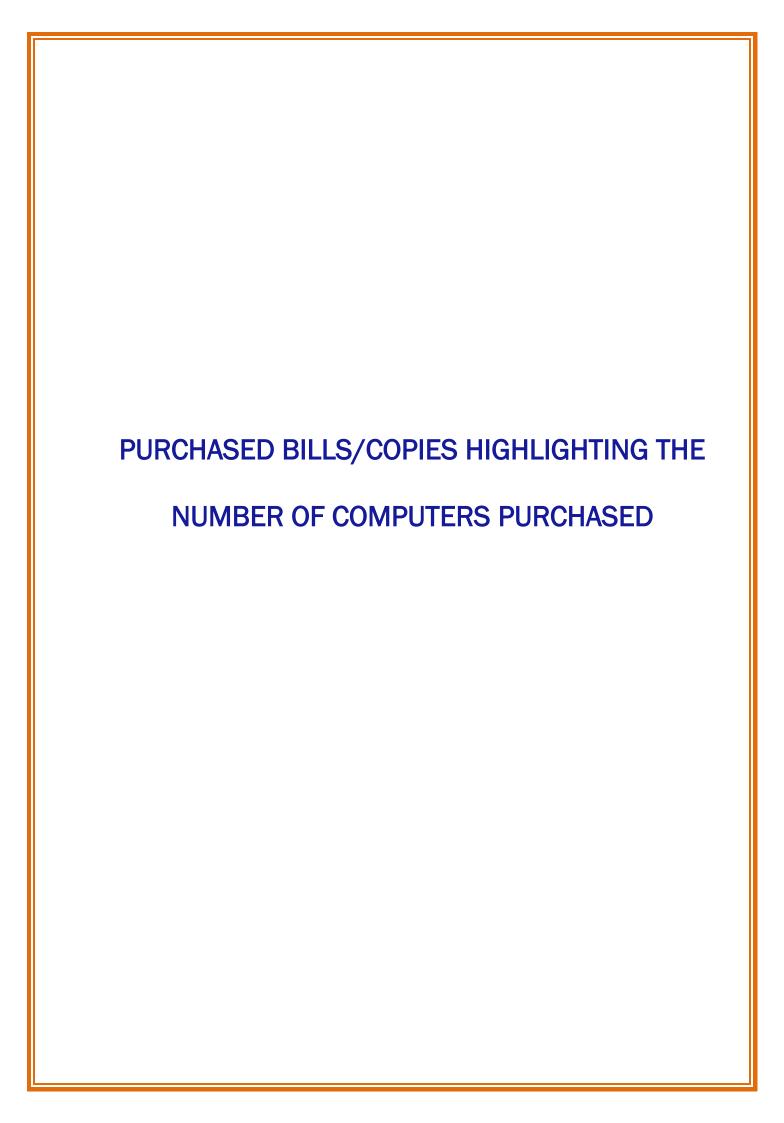


4.3.2: Student - Computer ratio

(Data for the latest completed academic year)



lax II	ivoice	(1	DUPLIC	ATE	FOR T	RANSPORTER	
Integrated Electronic	Invoice N	o. e-Way	Bill No.	Date	d		
Raheja Complex Shop No, 25 Basement	024			27-4	pr-202	23	
834, Annasalai, Chennai, 600002 044-42149928/42149640	Delivery N	lote		Mode	e/Terms	of Payment	
GSTIN/UIN: 33ABUPR8388M1ZF State Name: Tamil Nadu, Code: 33	Supplier's	Ref.		Other Reference(s)			
E-Mail: integratedelectronic1968@gmail.com Buyer	Buyer's O	rder No.		Date	d		
SKPVV HINDU HIGH SCHOOL COMMITEE	December	Description of the					
Kothapeta, Vijayawada, GSTIN/UIN : 37AABAS1653D1ZR	Despatch	Document No). 	Deliv	ery Not	e Date	
State Name : Andhra Pradesh, Code : 37	Despatche	ed through		Desti	nation		
	Terms of [Delivery					
SI Description of Goods	HSN/SAC	Quantity	Rai	te	per	Amount	
1 Smps Keyboard 38	8473 8471	20 nos 30 nos		11.36 12.54	nos	7,627.20 12,076.20	
3 Mouse Dell 2.8	8471	30 nos	23	3.05	nos	6,991.50	
WD 240gb SSD Hard Disc	85235100	30 nos	1,16	5.25	nos	34,957.50	
Output IGST 18%						61,652.40	
157 25				18	%	11,097.44 0.16	
Total		110 nos				₹ 72,750.00	
Amount Chargeable (in words) INR Seventy Two Thousand Seven Hundred Fifty O	alv					E. & O.E	
HSN/SAC	illy	Taxable	Inte	orate	d Tax	Total	
3473		Value	Rate		mount	Tax Amount	
3471		7,627.20	18%		1,372.9	0 1,372.90	
35235100		19,067.70 34,957.50	18% 18%		3,432.1		
	Total	61,652.40	1070		6,292.3 1,097 .4		
	HOROT	Forty Four p	oaise C	Only			

This is a Computer Generated Invoice

A/c No.

Head Dept. of Computer Science
Kakarapartni Bhavanarayana College
VIJAYAWADA

correct.

Declaration
We declare that this invoice shows the actual price of the

goods described and that all particulars are true and

Ascerved the samples in sindicion as NO be common to the Tanor 150

: 603805015861 Branch & IFS Code: MOUNT ROAD & ICIC0006038



Authorised Signatory

for Integrated Electronic

Abhishek Agencies

76-8/5-4A, Hunumalah Street Bhavanipuram, Vijayawada-520012

FSSAI No.10116006000145 GSTIN/UIN: 37AAJPH3291D1ZT

State Name : Andhra Pradesh, Code : 37

Centact : 9885160356

E-Mail: mvkli_gopal@yahoo.com

S.K.P.V.V.HINDU HIGH SCHOOL COMMITTEE

Division. K.B.N.College, Dr.No.9-76-18, K.T.

Road, Kothapeta, Vijayawada

GSTIN/UIN

: 37AABAS1653D1ZR

Dated Invoice No. e-Way Bill No. 26-Jun-2023 COM23001

SI Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
MOTHERBOARD H610M H	84733020	18 %	40 NOS	5,995.763	NOS		2,39,830.500
GIGABYTE 2 PROCESSOR CORE IS 12400	84733010	18 %	40 NOS	13,050.848	NOS		5,22,033.900
INTEL 3 DDR 4 VENGEANCE 16GB	84733010	18 %	40 CASES	2,690.678	CASES		1,07,627.120
CORSAIR 4 SSD M.2 512GB (NVMe)	85235100	18 %	40 NOS	2,330.508	NOS	1	93,220.330
GIGABYTE 5 CABINET ATX+SMPS	84733099	18 %	40 CASES	1,906.780	CASES		76,271.180
FINGERS 6 KEYBOARD DELL	84716040	18 %	0.5 0 % 0 L 925 224	419.492 194.915	511 (1)		16,779.660 7,796.610
7 MOUSE DELL 8 MONITOR LG 23.8" IPS	84716060 85285200	18 % 18 %	TO STATE STATE				2,91,525.420
			1	Ĭ.			13,55,084.720
	GGST CGST	V		17.			1,21,957.625 1,21,957.625 0.03
Rounded Off	(+/-) ·						
CHECKED	3/						
26 646	Total	Ä	320 NOS)			₹ 15,99,000.000 E. & O.

Amount Chargeable (in words)

INR Fifteen Lakh Ninety Nine Thousand Only

Company's Bank Details

Bank Name

KOTAK MAHINDRA BANK LTD.CCOD

309044012472

Branch & IFS Code : Kothapet, Vijayawada & KKBK0007626

Company's GSTIN/UIN

: 37AAJPH3291D1ZT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO VIJAYAWADA JURISDICTION

e-Invola endod

Head Dept. of Computer Science KaKarupanini Bhavanarayana College ADAWAYALIV

Cheeffeld the bringer in chief this i saly entered to the notice copies 210 to person the 32/5/99,000:00

amazon.in

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By:

DAWNTECH ELECTRONICS PRIVATE LIMITED

Aruna Warehousing Company, Unit no 2,, Banda
Mylaram Village, Mulugu Mandal, Siddipet Dist
Hyderabad, Telangana, 502279
IN

PAN No: AAMCM3175B

Order Date: 13.10.2023

GST Registration No: 36AAMCM3175B2ZI

Order Number: 402-9072370-4057148

Billing Address:

N Srinivasa Rao Executive Officer KBN COLLEGE, kothapeta, VIJAYAWADA, ANDHRA PRADESH, 520001

State/UT Code: 37

Shipping Address:

N Srinivasa Rao Executive Officer N Srinivasa Rao Executive Officer KBN COLLEGE, kothapeta, VIJAYAWADA, ANDHRA PRADESH, 520001

State/UT Code: 37

Place of supply: ANDHRA PRADESH Place of delivery: ANDHRA PRADESH

Invoice Number: SHYB-157430

Invoice Details: TG-SHYB-1932276435-2324

Invoice Date: 15.10.2023

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	TOTAL PARTY OF THE	Total Amount
•	TCL 164 cm (65 inches) Bezel-Less Series 4K Ultra HD Smart LED Google TV 65P635 (Black) B0B6W5Y36R (B0B6W5Y36R) HSN:85287217	₹35,929.69	1	₹35,929.69	28%	IGST	₹10,060.31	₹45,990.00
то	TAL:						₹10,060.31	₹45,990.00

Amount in Words:

Forty-five Thousand Nine Hundred Ninety only

For DAWNTECH ELECTRONICS PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXIWtIPN4754IQOPm6MM51TT5IFW7D6MVaO Date & Time: 13/10/2023,

16:29:44 hrs

Invoice Value: 45.990.00 Mode of Payment: NetBanking

Z7/10/2023. Head Dept. of Computer Science Kataugurun Shavanarayana College VIJAYAWADA

soly entered in the most restriction and till is passed for the LLS990-/-

amazonin

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By:

DAWNTECH ELECTRONICS PRIVATE LIMITED ESR GMR logistics park, Shed no 3, RGIA, Shamshabad , Rangareddy District Hyderabad, Telangana, 500108 IN

PAN No: AAMCM3175B

GST Registration No: 36AAMCM3175B2ZI

Order Number: 402-7725368-3277124

Order Date: 14.10.2023

Billing Address:

N Srinivasa Rao Executive Officer KBN COLLEGE, kothapeta, VIJAYAWADA, ANDHRA PRADESH, 520001

State/UT Code: 37

Shipping Address:

N Srinivasa Rao Executive Officer N Srinivasa Rao Executive Officer KBN COLLEGE, kothapeta, VIJAYAWADA, ANDHRA PRADESH, 520001

State/UT Code: 37

Place of supply: ANDHRA PRADESH Place of delivery: ANDHRA PRADESH

Invoice Number: SHYH-225469

Invoice Details: TG-SHYH-1932276435-2324

Invoice Date: 18.10.2023

SI.	Description	Unit Price	Qty	Net Amount	Tax Rate	F185555	determination of	Total Amount
ā	TCL 139 cm (55 inches) Bezel-Less Full Screen Series Ultra HD 4K Smart LED Google TV 55P635 Pro (Black) B0C43Q7879 (B0C43Q7879) HSN:85287217	₹25,773.44	1	₹25,773.44	28%	IGST	₹7,216.56	₹32,990.00
-	otal:	71)					₹7,216.56	₹32,990,00

Amount in Words:

Thirty-two Thousand Nine Hundred Ninety only

For DAWNTECH ELECTRONICS PRIVATE LIMITED:

CHECK COMPANY

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXIWtlZzugHP2o80q4zYuCxfWDfJ9BHey9h Date & Time: 14/10/2023,

Invoice Value:

32,990.00

Mode of Payment: NetBanking

KaRarapartini Bhavanarayana College ACAWAYALIV

Executed his articles is confidence sidy entered in the sever repulser 32990.003



SUSHMA COMPUTERS AND LAPTOPS

D.NO. 32-13-53A, JOURNALIST COLONY, SIDDARTHA NAGAR, MOGALRAJPURAM, OPP: SATYASAI HOTEL, VIJAYAWADA-520010

Phone: 9866465803, 9949498556

E-Mail: SUSHMACOMPUTERS2011@GMAIL.COM

GSTIN: 37BOLPP5228R1ZZ

GST INVOICE

M/s THE PRINCIPAL K.B.N.COLLAGE KOTHAPETA, ITOWN, VIJAYAWADA-520001 Invoice No.

: A001605

Date

: 01/01/2023

PH.NO.: 7981064500

274 AD AS16531317D

No.	PRODUCT DES	CRIPTION		HSN CODE	QTA'	RATE	SGST	CGST	AMOUNT
1	RAM 2GB DDR2 SAMSU	NO -	1500	8473	84	300,00	9,00	9,00	25200,00
. 1	SSD ZEBRANISC 256 GB	2.5 SATA	1-12	85235100	60	1275,00	9.00	9.00	76500.00
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					11.55 (20)				

Bank Name: HDFC Bank, A/C No. 50200033385932

IFSC Code: HDFC0004881

SUB TOTAL SGST 9 %

86186.44 7756.78

CGST 9 %

7756.78 0.00

CR/DR NOTE

GRAND TOTAL

101700.00

Rs. One Lakh One Thousand Seven Hundred Only

Terms & Conditions

Goods once sold will not be taken back or exchanged. Bills not paid due date will attract 24% interest.

All disputes subject to Jurisdication only.

Prescribed Sales Tax declaration will be given.

For SUSHMA COMPUTE

Head Dept. of Compaler Science Kalkarapartni Bhavanarayana College VIJAYAWADA.

Received the arricles is condition a

duly entered in the story register

Will is passed for Ball OLTODEO.

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Only entered for Ex. 2,20,000 = 00.

13/13/25

Cell: 93469 99300



CASH / CREDIT

· Integrated Electronics

DISTRIBUTORS: MICROTEK INVERTERS & EXIDE BATTERIES

#12-14-13, Opp. Sivalayam Tample Lane, Kothapet, GUNTUR - 522 001. State: Andhra Pradesh. E-mail: integratedelectronic1968@gmail.com

085		DETAILS OF	CONSIGNE	E (Shipped to	<u>o)</u>
Inv. No	Party Name	: Sk AM	Heroly	1+18h 8	client comm
Date: 01 08 2022 .	Address	. 4	aneta	Vidayar	2 11
Reverse Charge: Yes or No		den			
State : Andhra Pradesh Gode : 37	GSTIN	:37AAF	BA3165	- A	*
	State	:*		Code :	
DESCRIPTION	(194)	HSN Code	Qty.	Unit Price	' Total Amount Before CST
· Gigabyte reoltier &	our	8473	7 Nas	5889 83	41228-81,
2 Blue Feather - No MET	BOTT	8473	3203.	2966.10	8898.30
· Blue Feather Mother Book	Can de	8473	INOS.	2245.76	2245.76
4. 256 GB SSD Hard)		3471	5 NO3	1567.30	7839.00
3 mps - (91)	V(157)	9473	10NOS	281.36	3813.60
cmos pattery =7	55	3504	100	7.63	763.00
7 DDR 4 HABTAM	93/22	8459	3 NC3	1440.68	4322.04
8 kasper shy - Quick	Heat.	S523	10 NOS.	305-08	.3050.80.
Antivious -> (6:	(6)		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
				TOTAL:	72/61.31
Rupaeş in words: £19hty 1218	Thaisa	nd Ois	ADD CGST	97	6494.51
1 1 (/ 18/1/)	le,	Personal Company	ADD: SGST	97	6494.51
Dur Bank Details :	1	-1	Add : IGST		
Bank Name : State Bank of India,	1 0	12/2022	* or ~		-6.33)
Kothapeta, GUNTUR, State : Andhra Pradesh Head De	anind	Duter Scien		t After Tax	85150.00
A/C No.:32274489193 Kakarap FSC: SB1N0005151	anni Bhavan VIJAYAW	, arayana Colleç		n reverse charge	3373000
and the second of the second bear and the second	Accommod				
Sods once sold cannot be taken back or ex-	sudifice a	ierieigh	ON 2 For	Integrated	lectronics
Till is neveral for the 85		,	Joseph		

76- Bh	hishek Agencies 8/5-4A, Hunumalah Street avanipuram, Vijayawada-520 SAI No.10116006000145	012		Involce No. COM2200	27		Dated 23-Jun-2	2022
GS Ste Co	TIN/UIN: 37AAJPH3291D1Z ite Name : Andhra Pradesh, ntact : 9885160356 //ail : mvkh_gopal@yahoo.co	Code : 37						
S.F Div Ro	ver K.P.V.V.HINDU HIGH SCHOO vision: K.B.N.College, Dr.No.9 ad, Kothapeta, Vijayawada ETIN/UIN : 37AABAS16	9-76-18, K.T.	TEE					
SI la	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 1	MOTHERBOARD H510M	84733020	18 %	45 CASES	4,809.322	CASES		2,16,419.490
2	H GIGABYTE PROCESSOR CORE I5	84733010	18 %	45 CASES	10,105.932	CASES		4,54,766.949
3	11400F INTEL GT730 4GB GRAPHICS	84733030	18 %	45 CASES	6,461.864	CASES		2,90,783.898
1	ZOTAC DDR 4 VENGEANCE	84733010	18 %	45 CASES	4,088.983	CASES		1,84,004.237
5	16GB CORSAIR SSD M.2 500GB (NVMe)	85235100	18 %	45 CASES	3,665.254	CASES		1,64,936.440
3	WESTERN DIGITAL CABINET ATX+SMPS	84733099	18 %	45 CASES	2,224.576	CASES		1,00,105.932
7	FINGERS KEYBOARD DELL MOUSE DELL	84716040 84716060	. 18 % 18 %	45 NOS 45 NOS	402.542 211.865	Little Co.		18,114.390 9,533.915
3	WOOSE DELL	047 10000	10.70	431100	211,000	1400		14,38,665.251
	361 SGST CGST 74 Rounded Off (+/-)				V)			1,29,479.872 1,29,479.872 0.005
	Total			360 CASES				₹ 16,97,625.000
N	ount Chargeable (in words) R Sixteen Lakh Ninety Seven T Indred Twenty Five Only	housand Six						E. & O.E
	mpany's GSTIN/UIN : 37AA	JPH3291D1ZT	i i i i i i i i i i i i i i i i i i i				(fo	Abhishek Agencles

SUBJECT TO VIJAYAWADA JURISDICTION

Head Depth/distribution Measure and the second of the seco

Abhishek Agencies 6-8/5-4A, Hunumalah Street				tovolca COM2			Bili No.	1 1 2	Dated 23-Jun-2	022	
6-6/5-4/A, Hutturiali Greet Bhavanipuram, Vijayawada-5200 FSSAI No.10116006000145 SSTIN/UIN: 37AAJPH3291D1ZT State Name: Andhra Pradesh, C Contact: 9885160356 E-Mail: mvkh_gopal@yahoo.com	ode :	37									
uyer i.K.P.V.V.HINDU HIGH SCHOO iivision: K.B.N.College, Dr.No.9- Road, Kothapeta, Vijayawada SSTIN/UIN : 37AABAS16	76-18	8, K.T.	Ε								
Description of Goods	HSN	/SAC	GST Rate	Quanti	ly	Rate	1	er	Disc. %		Amount
MONITOR LED 24" DELL	85285	5200	18 %	45 CAS	ES	9,427.9	66 C	ASES		4,	24,258.474
361 75										2.	
Total				45 CA	SES					₹ 5,	00,625.000
hmount Chargeable (in words) NR Five Lakh Six Hundred Tv	venty	Five O	nly								E. & O.
HSN/SAC		Taxal	ole		tral Ta			-	ate Tax		Total
		Vali	10	Rate	mino	iount	Rate	-	38,183	- Charge	76,366.52
85285200	Total	4,24,25		9%		183.263 183.263	3	3%	38,183		76,366.5
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Company's GSTIN/UIN : 37AA	JPH3	291D1Z7		17					f.	of abir	SHEK 46
Declaration_ We declare that this invoice shows	Hora a	otual pric	o of							1127	L 1

SUBJECT TO VIJAYAWADA JURISDICTION

Head Dept. of Computer Science Light Computer Science Computer Science Light Computer Science Computer Science Light Computer Science Computer C

and correct.

Tax Invoice

Integrated Electronic Raheja Complex Shop No, 25 Basement	Invoice No. 663	Dated 26-Mar-2022
834, Annasalai, Chennai, 600002 044-42149928/42149640 GSTIN/UIN: 33ABUPR8388M1ZF	Delivery Note	Mode/Terms of Payment
State Name : Tamil Nadu, Code : 33 E-Mail : integratedelectronic1968@gmail.com	Supplier's Ref. 663	Other Reference(s)
Buyer SKPVV HINDU HIGH SCHOOL COMMITEE	Buyer's Order No.	Dated
Kothapeta, Vijayawada, GSTIN/UIN : 37AABAS1653D1ZR	Despatch Document No.	Delivery Note Date
State Name : Andhra Pradesh, Code : 37	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Processor CORE 15, 11 TH GEN	8473	30 nos	11,440.68	nos	3,43,220.40
2	Gigabyte H510 Mother Board	8473	30 nos	5,296.61	nos	1,58,898.30
3	DDR 4 8GB RAM CORSAIR	8473	30 nos	2,542.37	nos	76,271.10
4	512 Gb HARD DISC	8471	30 nos	4,152.54	nos	1,24,576.20
5	CABINET CABINET WITH SMPS FINGER	8473	30 nos	1,694.92	nos	50,847.60
6	Keybard Mouse DELL	8471	30 nos	635.59	nos	19,067.70
7	Dell 24 inch Monitor	8525	30 nos	9,830.51	nos	2,94,915.30
8	NEXTRON GT 730 4GB DDR 3 Graphic Card	8473	30 nos	5,932.20	nos	1,77,966.00
	COLLEGE SECUS					12,45,762.60
	CHECKED Output IGST 18%			18	%	2,24,237.27

continued ...

Head Dept. of Computer Science Kakaraparmi Bhavanarayana College VIJAYAWADA. Sacrifer the articles is recording and fully entered in the stack region.

Will is numbed for Mal G. I.O. 200 = 00

This is a Computer Generated Invoice

CASH / CREDIT

Cell: 93469 99300



Integrated Electronics DISTRIBUTORS: MICROTEK INVERTERS & EXIDE BATTERIES

#12-14-13, Opp. Sivalayam Temple Lane, Ko	othapet, GUNT	UR - 522 001. E	-mail : integrate	delectronic1968(@gmail.com				
Inv. No 320 Date: 14/03/2022 Reverse Charge: Yes or No	Party Name Address	DETAILS OF	BN Ces	E (Shipped to Myc.					
Since Melangaria Code: 37	GSTIN	2.0							
	State	::_KITACI	nos fin	a <i>olu</i> Code:					
Sr. DESCRIPTION		HSN Code	Qty.	Unit Price	Total Amount Before CST				
1. Correis 11th General	Eon	8473	BONOS	11440.68	343220.46				
2 Nother Board Gigaby	-le-510	8423	BONOS	5296.61	15 B298 · 30				
3. CENSALIDDRY 8 GB1	C. 180	8523	30 NOS	2542.37	76271.10				
4 512 GB (MV ME) HE	ever Desc	3471	30NOS	4152.54	124576.20				
3 calsited with smp	s. Chiya	8423	300 NOS	1694.92	50847.60				
6. USB Dell key board	j menaë	8471	30 NES	63.5.59	19067.70				
7. Dell 24" monister		S5 28	30 1005	9830.51	294915.30				
8. 44B Graphie card		8473	30Nes		177966.00				
5			All the second s	TOTAL:	12457626				
Rupees in words : Four leen Lab	4 Sw	inter	ADD CGST	97. :	1,12,118.64				
thousand only		V	ADD: SGST	97. :	1,12-118-64				
Our Bank Details :	i	1 /	Add: IGST	•					
Bank Name : State Bank of India,	7	A71 03/24	For-	ī	(0-12)				
Kothapet, GUNTUR, Head Dept A/C No.:32274489193 KaRaraparni			Total Amount	After Tax :	14.70,0000				
A/C No.:32274489193 KaRarapartni IFSC: SBIN0005151 VIJ	GST Pavento an	rowerse Charge							
Goods once sold cannot be taken back or exchanged For Integrated Electron									

Verified Wispolar

Tax Invoice

Invoice No.	Dated			
Delivery Note	11-Feb-2021 Mode/Terms of Payment			
Supplier's Ref. 552	Other Reference(s)			
Buyer's Order No.	Dated			
Despatch Document No.	Delivery Note Date			
Despatched through	Destination			
Terms of Delivery				
	552 Delivery Note Supplier's Ref. 552 Buyer's Order No. Despatch Document No. Despatched through			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	рег	Amount
1	Motherboard H61	8473	1 nos	4,915.25	nos	4,915.25
2	Motherboard H81	8473	5 nos	4,237.29	nos	21,186.45
3	Laptop Adaptor DELL LAPTOP 45WADAPTOR COMPATIBLE	8504	3 nos	847.46	nos	2,542.38
4	Smps ->(1)	8473	20 nos	406.78	nos	8,135.60
5	Seagate 1tb Sata ddd 3 15	8471	20 nos	2,648.31	nos	52,966.20
6	Keyboard 135	8471	20 nos	398.31	nos	7,966.20
7	Mouse Pad 310	3926	500 nos	38.14	nos	19,070.00
8	Adaptor Samsung Monitor Adaptor	8504	4 nos	847.46	nos	3,389.84
9	Sata Cable 300	8544	100 nos	33.90	nos	3,390.00
	7328				-	1,23,561.92
	Output IGST 18%			18	%	22,241.16

continued ...

This is a Computer Generated Invoice

Head Dept. of Computer Science Kakarapartni Bhavanarayana College VIJAYAWADA

secrete the exticted to obtain a said content in the anex regard.

GSTIN: 37AADFI7698M1ZH

TAX INVOICE CASH / CREDIT Cell: 93469 99300 @ 0863-2211020



# 12-14-13, Opp. Sivala	nyam Temple	Lane, Kotha	pet, GUN	TUR - 522 00	!
,	10	ETAILS OF (CONSIGNE	BE EXPLISION OF THE	ST. 110
Inv. No. 126	Party Name	SKPVV	Hend	a Hist	Seloof
Date: 27/02/202/-	Address	_conni	Mec.	111	
Reverse Charge: Yes or No			do peto	Vijeya	unasig
	GSTIN	3700BL	311.63	30126	
State : Andhra Pradesh Gode : 37	State		Three Dr	naderigode:	
Sr. DESCRIPTION)(HSN Code	Qiý	Unit Price	Total Amount Before GST
No.					
1. Dell Laptop INS-1. 	V-350/	8071	ING-	55757-21	\$508471
1 100 113507 81	1-1-25600		-		
120 -1133 01 17	10				
wioms/ zaoj -	Sec. 2. 5				
		4200			
2. Laptop carrycan	71202		-		
	10				25
	120	4 = >			
1107					
Down Nine S	citanos	1	-cr80:3006	A DECLES IN	STATE OF STREET
Heatr Dept of Computer S Kakaraparmi Bhayanarayana t	ollage	1033	personed	hr 78th 350	100
KAKARAJATIN CINAYAWADA.		42.5	to consumi	10 74 85	San Property
	19.4	ļ	1	TOTAL:	2508405
C. 12 151	ië llseuse	undask	ADD: CGST	97.	495763
V 0			ADD:SGST	97.	4757-63
	0+00+11		Add : IGST		
Our Bank Details :			+ or -		(0.01)
Bank Name : State Bank of India	A ₂		Total Amour	n Aller Tox	6500000
Kothapet, GUNTUR.			total entrest	op within CIRCLE	
A/C No.: 32274489193			GST Payable	ON TRUE CHANGE	31/2
IFSC: SBIN0005151	v exchanged.				26)
Goods once sold cannot be taken back of	i eveneridea.		For	Thograted C	effectionics .
				CAN A PARTY	Kan

TAX INVOICE Dated Invoice No. e-Way Bill No. Abhishek Agencies 9-Nov-2019 76-8/5-4A, Hunumalah Street COM19012 Bhavanipuram, Vijayawada-520012 FSSAI No.10116006000145 GSTIN/UIN: 37AAJPH3291D1ZT State Name: Andhra Pradesh, Code: 37 Contact: 9885160356 E-Mail: mvkh_gopal@yahoo.com S.K.P.V.V.HINDU HIGH SCHOOL COMMITTEE Division: K.B.N.College, Dr.No.9-76-18, K.T. Road, Kothapeta, Vijayawada : 37AABAS1653D1ZR GSTIN/UIN Disc. % Amount HSN/SAC GST Rate Quantity per SI Description of Goods Rate No. 23,940.700 5 CASES 4,788.140 CASES MOTHERBOARD B360M 84733020 18 % **GAMING HD GIGABYTE** 49,576.250 PROCESSOR CORE 15 84733010 18 % 5 CASES 9,915.250 CASES 9400F INTEL 13,559.300 DDR 4 VENGEANCE 8GB 84733099 5 CASES 2,711.860 CASES CORSAIR 11,440.700 NOS HARD DISK 1TB 84717020 18 % 5 NOS 2,288.140 SEAGATE 15,889.850 5 NOS 3,177.970 NOS SSD M.2 2280 256GB (85235100 18 % **NVMe) GIGABYTE** 50,211.850 NOS 5 NOS 10,042.370 GTX 1650 4GB DDR5 84733030 18 % GIGABYTE 7,415.250 CASES 5 CASES 1,483.050 CABINET ATX IBALL 84733099 18 % 2,966.100 5 NOS 593.220 NOS KEYBOARD MOUSE 84716040 18 % COMBO LOGITECH 22,033.900 5 NOS 4,406.780 NOS MONITOR LED LG 20" 85285200 18 % IPS 1,97,033.900 17,733.053 SGST

Amount Chargeable (in words)

INR Two Lakh Thirty Two Thousand Five Hundred Only

Rounded Off (+/-)

CGST

Total

Company's GSTIN/UIN

: 37AAJPH3291D1ZT

Declaration

Less:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Abhishek Agencies

17,733.053

₹ 2,32,500.000

(-)0.006

E. & O.E

SUBJECT TO VIJAYAWADA JURISDICTION

45 NOS

Head Dept. of Computer Science KaRarapartni Bhavanarayana College VIJAYAWADA

- cerrad the articles is only told . taly entered in the stock report THE TERMS TO BE & 3,38,500:00

Abhishek Agencies

76-8/5-4A, Hunumalah Street Bhavanipuram, Vijayawada-520012 FSSAI No.10116006000145

GSTIN/UIN: 37AAJPH3291D1ZT

State Name : Andhra Pradesh, Code : 37 Contact : 9885160356

E-Mall: mvkh_gopal@yahoo.com

S.K.P.V.V.HINDU HIGH SCHOOL COMMITTEE

Division: K.B.N.College, Dr.No.9-76-18, K.T.

Road, Kothapeta, Vijayawada

GSTIN/UIN

: 37AABAS1653D1ZR

Invoice No. COM19013	e-Way Bill No.	Dated 9-Nov-2019
COMITORIO		

				1				
SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MOTHERBOARD B360M GAMING HD GIGABYTE	84733020	18 %	3 CASES	4,788.140	CASES		14,364.420
2	PROCESSOR CORE IS	84733010	18 %	3 CASES	9,915.250	CASES		29,745.750
3		84733099	18 %	3 CASES	2,711.860	CASES		8,135.580
4		84717020	18 %	3 NOS	2,288.140	NOS		6,864.420
5		85235100	18 %	3 NOS	3,177.970	NOS		9,533.910
6		84733030	18 %	3 NOS	10,042.370	NOS		30,127.110
7	CABINET ATX IBALL	84733099	18 %	3 CASES	1,483.050	CASES		4,449.150
8		84716040	18 %	3 NOS	593.220	NOS		1,779.660
9	The second second second	85285200	18 %	3 NOS	4,406.780	NOS		13,220.340
	110			ŀ				1,18,220.340
1	SGST					1		10,639.832
1	CGST						1	10,639.832
	Less: Rounded Off (+/-)							(-)0.004
ŀ	Total		-	27 NOS				₹ 1,39,500.000
1	101 - No financial				*			E. & O.E

Amount Chargeable (in words)

INR One Lakh Thirty Nine Thousand Five Hundred Only

Company's GSTIN/UIN : 37AAJPH3291D1ZT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true

and correct.

SUBJECT TO VIJAYAWADA JURISDICTION

for Abhishek Agencies K

Head Dept. of Computer Science Kakarapartni Bhavanarayana College VIJAYAWADA

roctred the articles to ountion retaly amerod in the amount reme-Will is nessed for \$61,39,500:06

Abhishek Agencies 76-8/5-4A, Hunumaiah Street Bhavanipuram, Vijayawada-520012 FSSAI No.10116006000145

GSTIN/UIN: 37AAJPH3291D1ZT

State Name: Andhra Pradesh, Code: 37

Contact: 9885160356

E-Mail: mvkh_gopal@yahoo.com

S.K.P.V.V.HINDU HIGH SCHOOL COMMITTEE

Division: K.B.N.College, Dr.No.9-76-18, K.T.

Road, Kothapeta, Vijayawada

GSTIN/UIN

: 37AABAS1653D1ZR

Invoice No. e-Way Bill No. Dated COM19008 3-Aug-2019

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DDR 4 VENGEANCE 8GB CORSAIR HARD DISK 1TB SEAGATE SGST CGST Rounded Off (+/-)	84733099 84717020	18 % 18 %	20 CASES 20 NOS	3,093.220 2,245.760	CASES		61,864.400 44,915.200 1,06,779.600 9,610.164 9,610.164 0.072
	Total			40 CASES	11/4 + III = 1 T			₹ 1,26,000.000

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Six Thousand Only

HSN/SAC	Taxable	Cent	ral Tax	Sta	te Tax	Total	
CONTRACTOR CONTRACTOR	Value	Rate	Amount	Rate	Amount	Tax Amount	
84733099	61,864.400	9%	5,567.796	9%	5,567.796	11,135.592	
84717020	44,915.200	9%	4,042.368	9%	4,042.368	8,084.736	
Total	1,06,779.600		9,610.164		9,610.164	19,220.328	

x Amount (in words) :

INR Nineteen Thousand Two Hundred Twenty and Three Hundred Twenty Eight paise Only

Company's GSTIN/UIN

: 37AAJPH3291D1ZT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Abhishek Agenc

Authorised

SUBJECT TO VIJAYAWADA JURISDICTION

Head Dept. of Computer Science Kakaraparıni Bhavanarayana College VIJAYAWADA.

ow, ved the articles in out for a acy antered in the exoca niving. 1911 is musered top Ba. 1, 2.6, and -

76	ohishek Agencies -8/5-4A, Hunumaiah Street navanipuram, Vijayawada-520	012		Invoice No COM1900	- Cricy an	No.	Dated 3-Aug-2			
GS Sta	SSAI No.10116006000145 STIN/UIN: 37AAJPH3291D1Z ate Name: Andhra Pradesh, ontact: 9885160356 Mail: mvkh_gopal@yahoo.co	T Gode : 37								
S.I Div	yer K.P.V.V.HINDU HIGH SCHOO vision: K.B.N.College, Dr.No:9 ad, Kothapeta, Vijayawada STIN/UIN : 37AABAS16	-76-18, K.T.	EE							
SI la	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount		
	PROCESSOR CORE IS 9400F INTEL 200 2 SGST CGST CGST Rounded Off (+/-)	84733010	18 %	20 CASES	10,084.746	CASES		2,01,694.920 18,152.543 18,152.543 (-)0.006		
	Total			20 CASES				₹ 2,38,000.000		

HSN/SAC	Taxable	Cent	ral Tax	Sta	Total	
WWW.	Value	Rate	Amount	Rate	Amount	Tax Amount
84733010	2,01,694.920	9%	18,152.543	9%	18,152.543	36,305.086
Total	2,01,694.920		18,152.543		18,152.543	36,305.086

Tax Amount (in words):

INR Thirty Six Thousand Three Hundred Five and Eighty Six paise Only

Company's GSTIN/UIN

: 37AAJPH3291D1ZT

Declaration_

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Abhishek Agencies

Authorised

SUBJECT TO VIJAYAWADA JURISDICTION

Eukaraowan Chayana ayana Cellere VILIVYYYWWEA.

SELVED THE EXTREMENTS OUR FROM S. aly antered in the arms regen ill is passed for 40.2,38,000

76- Bha FS: GS Sta Cor E-N Buy S.K	.P.V.V.HINDU HIGH SCHOO	T Code : 37 m OL COMMIT		Invoice No COM1901	2.7 (17.4)	No.	Dated 3-Aug-2	2019
Roa	sion: K.B.N.College, Dr.No.9 id, Kothapeta, Vijayawada ΓΙΝ/UIN : 37AABAS16							
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	рег	Disc. %	Amount
*LUCK	OTHERBOARD B360M GAMING HD GIGABYTE	84733020	18 %	20 CASES	4,618.644	CASES		92,372.880
S	SD M.2 2280 256GB (157 IVMe) GIGABYTE (30	85235100	18 %	20 NOS	2,923.729	NOS		58,474.580
1	STX 1650 4GB DDR5	84733030	18 %	20 NOS	9,915.254	NOS		1,98,305.080
C	ABINET ATX IBALL	84733099	18 %	20 CASES	1,483.050	CASES		29,661.000
	EYBOARD MOUSE 350	84716040	18 %	20 NOS	593,220	NOS		11,864.400
	IONITOR LED LG 20"	85285200	18 %	20 NOS	4,364.410	NOS		87,288.200
	(3) (13))						4,77,966.140
Le	CGST CGST Rounded Off (+/-)							43,016.952 43,016.952 (-)0.044
	Total			120 NOS				₹ 5,64,000.000
mou	nt Chargeable (in words)					-		E. & O.E
203/69	Five Lakh Sixty Four Thousan	d Only						
lecla Ve d ne g	pany's GSTIN/UIN : 37AAJI ration. eclare that this invoice shows the cods described and that all particorrect.							Abhishek Agencies Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

Head Dept. of Computer Science Kakarapartni Bhavanarayana College VIJAYAWADA nerval and activities in the street region .

Abhishek Agencies 76-8/5-4A, Hunumaiah Street Bhavanipuram, Vijayawada-520012 FSSAI No.10116006000145 GSTIN/UIN: 37AAJPH3291D1ZT

State Name: Andhra Pradesh, Code: 37

Contact: 9885160356

E-Mail: mvkh_gopal@yahoo.com

S.K.P.V.V.HINDU HIGH SCHOOL COMMITTEE

Division: K.B.N.College, Dr.No.9-76-18, K.T.

Road, Kothapeta, Vijayawada

GSTIN/UIN

: 37AABAS1653D1ZR

Invoice No. Dated COM19007 3-Aug-2019

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MOTHERBOARD B360M GAMING HD GIGABYTE	84733020	18 %	1 CASES	4,618.644	CASES		4,618.644
2	PROCESSOR CORE IS 9400F INTEL	84733010	18 %	1 CASES	10,084.746	CASES		10,084.746
3	DDR 4 VENGEANCE 8GB CORSAIR	84733099	18 %	1 CASES	3,093.220	CASES		3,093.220
4	HARD DISK 1TB SEAGATE	84717020	18 %	1 NOS	2,245.760	NOS		2,245.760
	SSD M.2 2280 256GB (NVMe) GIGABYTE	85235100	18 %	1 NOS	2,923,729	NOS		2,923.729
211	GTX 1650 4GB DDR5 GIGABYTE	84733030	18 %	1 NOS	9,915.254	NOS		9,915.254
7	CABINET ATX IBALL	84733099	18 %	1 CASES	1,483.050	CASES		1,483.050
- 1	KEYBOARD MOUSE COMBO LOGITECH	84716040	18 %	1 NOS	593.220	NOS		593.220
	MONITOR LED LG 20"	85285200	18 %	1 NOS	4,364.410	NOS		4,364.410
1	(295)							39,322.033
1	68 SGST							3,538.984
1	CGST							3,538.984
	Less: Rounded Off (+/-)							(-)0.001
	Total			9 NOS	-			₹ 46,400.000
rme	ount Chargeable (in words)							E. & O.E

Amount Chargeable (in words)

INR Forty Six Thousand Four Hundred Only

Company's GSTIN/UIN

: 37AAJPH3291D1ZT

Declaration_

We declare that this invoice shows the actual price of the goods described and that all particulars are true

and correct.

for Abhishek Agencle

Authorised :

SUBJECT TO VIJAYAWADA JURISDICTION

Head Dept. of Computer Science Kakarapartni Bhavanarayana College VIJAYAWADA

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76-8/5-4A, Hunumaiah Street Bhavanipuram, Vijayawada-520012 FSSAI No.10116006000145

GSTIN/UIN: 37AAJPH3291D1ZT

State Name: Andhra Pradesh, Code: 37

Contact: 9885160356

E-Mail: mvkh_gopal@yahoo.com

Buyer

S.K.P.V.V.HINDU HIGH SCHOOL COMMITTEE

Division: K.B.N.College, Dr.No.9-76-18, K.T.

Road, Kothapeta, Vijayawada

GSTIN/UIN

: 37AABAS1653D1ZR

Invoice No. COM19006 Dated 3-Aug-2019

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MOTHERBOARD B360M)	0.4700000	(10.00		201 (000/000001/00)			9975994F970V
1	GAMING HD GIGABYTE	84733020	18 %	1 CASES	4,618.644	CASES		4,618.644
11 80	PROCESSOR CORE IS 9400F INTEL	84733010	18 %	1 CASES	10,084.746	CASES		10,084.746
101	DDR 4 VENGEANCE 8GB CORSAIR	84733099	18 %	1 CASES	3,093.220	CASES		3,093.220
	HARD DISK 1TB SEAGATE	84717020	18 %	1 NOS	2,245.760	NOS		2,245.760
1	SSD M.2 2280 256GB (NVMe) GIGABYTE	85235100	18 %	1 NOS	2,923.729	NOS		2,923.729
	GTX 1650 4GB DDR5 GIGABYTE	84733030	18 %	1 NOS	9,915.254	NOS		9,915.254
	CABINET ATX IBALL	84733099	18 %	1 CASES	1,483.050	CASES		1,483.050
	KEYBOARD MOUSE COMBO LOGITECH	84716040	18 %	1 NOS	593,220	NOS		593.220
	MONITOR LED LG 20"	85285200	18 %	1 NOS	4,364.410	NOS		4,364.410
1	(294)							39,322.033
J	SGST							3,538.984
1	CGST	1						3,538.984
L	ess: Rounded Off (+/-)							(-)0.001
J.	Total			9 NOS				₹ 46,400.000

Amount Chargeable (in words)

INR Forty Six Thousand Four Hundred Only

E. & O.E

Company's GSTIN/UIN

: 37AAJPH3291D1ZT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO VIJAYAWADA JURISDICTION

served one articles to outsion a aly entered in the cook report.

for Abhishek Age

Authoris

Head Dept. of Computer Science KaRaraparmi Bhavanarayana College VIJAYAWADA.

Abhishek Agencies 76-8/5-4A, Hunumaiah Street Bhavanipuram, Vijayawada-520012 FSSAI No.10116006000145 GSTIN/UIN: 37AAJPH3291D1ZT State Name: Andhra Pradesh, Code: 37 Contact: 9885160356 E-Mail: mvkh_gopal@yahoo.com	Invoice No. COM19005
Buyer S.K.P.V.V.HINDU HIGH SCHOOL COMMITTEE Division: K.B.N.College, Dr.No.9-76-18, K.T.	

: 37AABAS1653D1ZR

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MOTHERBOARD B360M (\) GAMING HD GIGABYTE	84733020	18 %	1 CASES	4,618.644	CASES		4,618.644
2	PROCESSOR CORE IS 9400F INTEL	84733010	18 %	1 CASES	10,084.746	CASES		10,084.746
	DDR 4 VENGEANCE 8GB CORSAIR	84733099	18 %	1 CASES	3,093.220	CASES		3,093.220
	HARD DISK 1TB SEAGATE	84717020	18 %	1 NOS	2,245.760	NOS		2,245.760
	SSD M.2 2280 256GB (NVMe) GIGABYTE	85235100	18 %	1 NOS	2,923.729	NOS		2,923.729
-17	GTX 1650 4GB DDR5 GIGABYTE	84733030	18 %	1 NOS	9,915.254	NOS		9,915.254
	CABINET ATX IBALL	84733099	18 %	1 CASES	1,483.050	CASES		1,483.050
9.42	KEYBOARD MOUSE COMBO LOGITECH	84716040	18 %	1 NOS	593.220	NOS	2	593.220
	PS C	85285200	18 %	1 NOS	4,364.410	NOS		4,364.410
	(293)					- 1		39,322.033
1	(66) SGST					. 1		3,538.984
1	CGST							3,538.984
L	ess: Rounded Off (+/-)		5	12				(-)0.001
1	Total			9 NOS				₹ 46,400.000

Road, Kothapeta, Vijayawada

GSTIN/UIN

INR Forty Six Thousand Four Hundred Only

for Abhishel Agencies

Company's GSTIN/UIN

: 37AAJPH3291D1ZT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO VIJAYAWADA JURISDICTION

served the exticion in our tion : ill is numeri for the stock replet.

Head Dept. of Computer Science Kakarapartni Bhavanarayana College VIJAYAWADA.

Abhishek Agencies
76-8/5-4A, Hunumalah Street
Bhavanipuram, Vijayawada-520012
FSSAI No.10116006000145
GSTIN/UIN: 37AAJPH3291D1ZT

State Name: Andhra Pradesh, Code: 37

Contact: 9885160356

E-Mail: mvkh_gopal@yahoo.com

Buyer

S.K.P.V.V.HINDU HIGH SCHOOL COMMITTEE

Division: K.B.N.College, Dr.No.9-76-18, K.T.

Road, Kothapeta, Vijayawada

GSTIN/UIN

: 37AABAS1653D1ZR

Invoice No.	
COMMISSION	

Dated 3-Aug-2019

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MOTHERBOARD B360M GAMING HD GIGABYTE	84733020	18 %	1 CASES	4,618.644	CASES		4,618.644
2	PROCESSOR CORE IS 9400F INTEL	84733010	18 %	1 CASES	10,084.746	CASES		10,084.746
•	DDR 4 VENGEANCE 8GB CORSAIR	84733099	18 %	1 CASES	3,093.220	CASES		3,093.220
4	HARD DISK 1TB SEAGATE	84717020	18 %	1 NOS	2,245.760	NOS		2,245.760
5	SSD M.2 2280 256GB (NVMe) GIGABYTE	85235100	18 %	1 NOS	2,923,729	NOS		2,923.729
6	GTX 1650 4GB DDR5 GIGABYTE	84733030	18 %	1 NOS	9,915.254	NOS		9,915.254
7	CABINET ATX IBALL \	84733099	18 %	1 CASES	1,483.050	CASES		1,483.050
8	KEYBOARD MOUSE COMBO LOGITECH	84716040	18 %	1 NOS	593,220	NOS		593.220
9	MONITOR LED LG 20"	85285200	. 18 %	1 NOS	4,364.410	NOS		4,364.410
	(292)							39,322.033
	65 sgst							3,538.984
	CGST					0 1		3,538.984
	Less: Rounded Off (+/-)							(-)0.001
	Total			9 NOS				₹ 46,400.000
ا ۔	ount Chargeable (in words)					-		E. & O.E

Amount Chargeable (in words)

INR Forty Six Thousand Four Hundred Only

Company's GSTIN/UIN

: 37AAJPH3291D1ZT

Declaration_

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO VIJAYAWADA JURISDICTION

HEKA for Abhishek Agencies

CHITAGO DES CUCIOS DE CONTROLOS. tily entered in the aroox course. 111 is numerillar to 46,400 5

Light account that that system follows: THE STORY STORY

INVOICE

	li	i. 		TAX
	7 BFGSC	bhishek Agencies 8-8/5-4A, Hunumaiah Street havanipuram, Vijayawada-520 SSAI No:10116006000145 STIN/UIN: 37AAJPH3291D1Z tate Name: Andhra Pradesh, ontact: 9885160356 -Mail: mvkh_gopal@yahoo.co	T Code : 37	
	S. D R	uyer K.P.V.V.HINDU HIGH SCHOO ivision: K.B.N.College, Dr.No.9 oad, Kothapeta, Vijayawada STIN/UIN: 37AABAS16	9-76-18, K.T.	
	No.			Rate
ч	1	MOTHERBOARD B360M	84733020	18 %

Invoice No.	Dated
COM19003	3-Aug-2019

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MOTHERBOARD B360M OGAMING HD GIGABYTE	84733020	18 %	1 CASES	4,618.644	CASES		4,618.644
2	PROCESSOR CORE IS 9400F INTEL	84733010	18 %	1 CASES	10,084.746	CASES		10,084.746
7	DDR 4 VENGEANCE 8GB CORSAIR	84733099	18 %	1 CASES	3,093.220	CASES		3,093.220
4	HARD DISK 1TB SEAGATE	84717020	18 %	1 NOS	2,245.760	NOS		2,245.760
5	SSD M.2 2280 256GB (NVMe) GIGABYTE	85235100	18 %	1 NOS	2,923.729	NOS		2,923.729
6	GTX 1650 4GB DDR5 GIGABYTE	84733030	18 %	1 NOS	9,915.254	NOS		9,915.254
7	CABINET ATX IBALL	84733099	18 %	1 CASES	1,483.050	CASES		1,483.050
В	KEYBOARD MOUSE COMBO LOGITECH	84716040	18 %	1 NOS	593.220	NOS		593.220
- 1	MONITOR LED LG 20"	85285200	18 %	1 NOS	4,364.410	NOS		4,364.410
	(364)							39,322.033
	SGST							3,538.984
	CGST							3,538.984
	Less: Rounded Off (+/-)							(-)0.001
	Total			9 NOS				₹ 46,400.000

Amount Chargeable (in words)

INR Forty Six Thousand Four Hundred Only

Company's GSTIN/UIN

; 37AAJPH3291D1ZT

Declaration_

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO VIJAYAWADA JURISDICTION

aly entered in the strew

Kakarapartni Bhavanarayana College VIJAYAWADA

Head Dept. of Computer Science

neighbor articles to continue to HII is turned for Ma. 46,400

for Abhishek Agencies

	ELECTRONIC	Invoice No.	Dated		
Raheja Complex, Shop No.25,(Basement) 834,Anna Salal, Chennal 600 002. Ph: 4214 9640 TIN NO: 33290661957		812 Delivery Note	25-Jan-2019 Mode/Terms of Payment		
GSTIN/UIN: 33 State Name :	'47 / 17.5.2004 ABUPR8388M1ZF Famil Nadu, Code : 33 tedelectronics@yahoo.co.in	Supplier's Ref. 812	Other Reference(s)		
Buyer SKPVV HINDU HIGH SCHOOL COMMITTEE		Buyer's Order No.	Dated		
KOTAPETA VIJAYAWADA		Despatch Document No.	Delivery Note Date		
GSTIN/UIN State Name	: 37AABAS1653D1ZR : Andhra Pradesh, Code : 37	Despatched through	Destination		
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc, %	Amount
3 4 5 6	Core I5 Mother Boards DDR4-8GB Cabinet Harddisk 1tb Sata "18.5" Led Monitor	8473 84733020 8473 84733099 84717020 8528	3.00 Nos 3.00 Nos 3.00 Nos 3.00 Nos 3.00 Nos 3.00 Nos	14,406.78 4,237.29 3,389.83 1,694.92 2,796.61 4,237.29	Nos Nos		43,220.34 12,711.87 10,169.49 5,084.76 8,389.83 12,711.87
7	Keyboard & Mouse	8471	3.00 Nos	508.47	Nos		1,525.41
	Output IGST @ 18% Less: Round Off						93,813.57 16,886.45 (-)0.02
	Total		21.00 Nos				rs 1,10,700.00

Amount Chargeable (in words)

Declaration

INR One Lakh Ten Thousand Seven Hundred Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : ICICI Bank - 603 805 015 861

A/c No. : 603805015861

Branch & IFS Code:

for INTEGRATED ELECTRONIC

E. & O.E

This is a Computer Generated Invoice

Head Dept. of Computer Science Kakarapartni Bhavanarayana College VIJAYAWADA PR

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Invoice No. Dated INTEGRATED ELECTRONIC Raheja Complex, Shop No.25,(Basement)
834,Anna Salai, Chennai 600 002.
Ph: 4214 9640
TIN NO: 33290661957
CST NO: 789747 / 17.5.2004
GSTIN/UIN: 33ABUPR8388M1ZF
State Name: Tamil Nadu, Code: 33
E-Mail: Integratedelectronics@yahoo.co.in 818 29-Jan-2019 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) 818 Buyer Buyer's Order No. Dated SKPVV HINDHU HIGH SCHOOL COMMITTEE KOTAPETA Despatch Document No. **Delivery Note Date VIJAYAWADA** GSTIN/UIN : 37AABAS1653D1ZR Despatched through Destination State Name : Andhra Pradesh, Code: 37 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2 3 4 5 6 7	Core I5 Mother Boards DDR4-8GB Cabinet 1TB Hard Disk "18.5" Led Monitor Keyboard & Mouse Output IGST @ 18%	8473 84733020 8473 84733099 8471 8528 8471	2.00 Nos 2.00 Nos 2.00 Nos 2.00 Nos 2.00 Nos 2.00 Nos 2.00 Nos	14,406.78 4,237.29 3,389.83 1,694.92 2,796.61 4,237.29 508.47	Nos Nos Nos Nos		28,813.56 8,474.58 6,779.66 3,389.84 5,593.22 8,474.58 1,016.94 62,542.38 11,257.62
	Total		14.00 Nos				rs 73,800.00

Amount Chargeable (in words)

Declaration

E. & O.E

INR Seventy Three Thousand Eight Hundred Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

HSN/SAC		Taxable	Integrated Tax		Total	
		Value	Rate	Amount	Tax Amount	
8473		35,593.22	18%	6,406,78	THE RESERVE OF THE PROPERTY OF THE PARTY OF	
P*733020		8,474.58	18%	1,525.42	1,525.42	
/33099		3,389.84	18%	610.17	610.17	
8471		6,610.16	18%	1,189,83	1,189.83	
8528		8,474.58	18%	1,525.42	1,525.42	
	Total	62,542.38		11.257.62	11,257.62	

Tax Amount (in words): INR Eleven Thousand Two Hundred Fifty Seven and Sixty Two paise Only

Company's Bank Details

Bank Name

: ICICI Bank - 603 805 015 861

A/c No.

603805015861

Branch & IFS Code :

for INTEGRATED ELECTRONIC

Authorised Signatory

This is a Computer Generated Invoice

Head Dept. of Computer Science Kakarapartni Bhavanarayana College VIJAYAWADA JPR.

INTEGRATED ELECTRONIC		Invoice No.	Dated		
	ex, Shop No.25,(Basement)	786	4-Jan-2019 Mode/Terms of Payment		
Ph: 4214 9640 TIN NO : 3329	0661957	Delivery Note			
CST NO: 789747 / 17.5.2004 GSTIN/UIN: 33ABUPR8388M1ZF State Name: Tamil Nadu, Code: 33 E-Mail: integratedelectronics@yahoo.co.in		Supplier's Ref. 786	Other Reference(s)		
Buyer		Buyer's Order No.	Dated		
SKPVV HINDU	HIGH SCHOOL COMMITTEE		100000000		
Kotapeta Vijayawada	Ne source and the source source source	Despatch Document No.	Delivery Note Date		
GSTIN/UIN	: 37AABAS1653D1ZR	Despatched through	Destination		
State Name	: Andhra Pradesh, Code : 37		Dodination		
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc, %	Amount
3 4 5 6	Core I5 Mother Boards DDR4-8GB Cabinet Harddisk 1tb Sata "18.5" Led Monitor	8473 84733020 8473 84733099 84717020 8528	3.00 Nos 3.00 Nos 3.00 Nos 3.00 Nos 3.00 Nos 3.00 Nos	14,406.78 4,237.29 3,389.83 1,694.92 2,796.61 4,237.29	Nos Nos Nos Nos Nos		43,220.34 12,711.87 10,169.49 5,084.76 8,389.83 12,711.87
7	Keyboard & Mouse	8471	3.00 Nos	508.47	Nos		1,525.41 93,813.57
	Input IGST 18% Less: Round Off	-					16,886.45 (-)0.02
)							
	Total		21.00 Nos				rs 1,10,700.00

Amount Chargeable (in words)

Declaration

INR One Lakh Ten Thousand Seven Hundred Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name

: ICICI Bank - 603 805 015 861

A/c No. : 603805015861

Branch & IFS Code :

for INTEGRATED ELECTRONIC

Authorised Signatory

E. & O.E

This is a Computer Generated Invoice

Head Dept. of Computer Stience Kakarapartni Bhavanarayana College VIJAYAWADA

INTEGRATED ELECTRONIC Involce No. Dated INTEGRATED ELECTRONIC
Raheja Complex, Shop No.25,(Besement)
834,Anna Saidi, Chennel 600 002.
Ph: 4214 9540
TIN NO: 33290561957
CST NO: 789747 / 17.5,2004
GSTIN/UIN: 33ABUPR8388M1ZF
State Name: Tamil Nadu, Code: 83
E-Mail: Integratedelectronics@yshoo.co.in 233 13-Jul-2018 **Delivery Note** Mode/Terms of Payment Supplier's Ref. Other Reference(s) 233 Buyer's Order No. Dated Kakaraparti Bhavanarayana College S.K.P.V.V Hindu High Schools, Committee Despatch Document No. Delivery Note Date Kothapeta Vijayawada-520001 State Name : Andhra Pradesh, Code: 37 Despatched through Destination Terms of Delivery

		-					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop Lenovo Ip 330810e012bin (I5-8250/8/1tb/dos/black)	8471	1.00 Nos	31,186,44			31,186.44
1	Laptop Carry Case	4202	1.00 Nos	1,016,95	Nos		1,016.95
5							32,203.39
a	Output IGST @ 18%						5,796.61
ノ							
						77	
ΠĬ	Total		2.00 Nos				rs 38,000 00

Amount Chargeable (in words)

INR Thirty Eight Thousand Only

HSN/SAC Taxable Integrated Tax Total Value Rate Amount Tax Amount 3471 31,186.44 18% 5,613.56 5,613.56 02 1,016.95 18% 183.05 183.05 Total 32,203.39 5,796.61 5,796.61

Tax Amount (in words): INR Five Thousand Seven Hundred Ninety Six and Sixty One palse Only

cerved the extictes in continue at the around region.

till is cased for \$4.38,000.

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Head Dept. of Computer Science Kakarapartni Bhavanarayana College

apartni Bhavanarayana College
VIJAYAWADA ELECTRONIC

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